

COORDINATION CHECKLIST AND REPORT For use of this form, see DA PAM 700-142; the proponent agency is ASA (ALT)						Requirements Control Symbol - CSGLD - 1959
COMMAND AND CONTROL DATA						
1. FIELDING COMMAND	2. Primary End Item		3. Type of Release		4. Supporting Command (s)	
	A. NSN		A. FULL			
	B. MODEL		B. CONDITIONAL			
PROJECT CODE	C. LIN		C. TRAINING			
5. GAINING COMMAND	6. Gaining Unit Rep/POC		7. Coordination Team		8. Date of Coordination (YYYYMMDD)	
	A. NAME		A. NAME		A. MEETING	
	B. OFFICE SYMBOL		B. OFFICE SYMBOL		B. OF THIS REPORT	
	C. AUTOVON		C. AUTOVON			
9. a. Gaining Unit(s)						
UNIT TITLE	UIC	MTOE	EDATE	DODAAC	DOC. FORMAT (I.E., SAILS < DS4)	PROJECTED HANDOFF DATE (YYYYMMDD)

	YES	NO	N/A
9b. Did the fielding command assemble a materiel requirements list in a standard MRL format IAW DA Pam 700-142 and submit it to the gaining command for review 30 days prior to the format coordination.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Did the coordination package identify the following separate authorized requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(1) EI/WS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) ASIOE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(3) OSE (for unit activations/conversion)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(4) Initial Issue Class IX or combination list for TDA unit s (e.g., TRADOC schools) with MPL designated where applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(5) STTE.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(6) TMDE, to include TPS and interconnecting devices, when applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(7) SPECIAL MISSION KITS/REQUIREMENTS (e.g. BLACKOUTS KITS, FABRICATED OR MANUFACTURED ITEMS, AND ASSEMBLED ITEMS.)			
(8) Are warranted items indicated on the MRL?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(9) Publications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(10) Deployable CTA items (for unit activations/conversions.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(11) Were specially controlled commodities identified in the total Materiel Requirements List, and available in the supply system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(a) AMMO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) Bulk POL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) Class VI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(12) Discretionary items are not part of TPF. Was the unit provided a list of discretionary items that may be requisitioned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Has the gaining command requisitioned the required materiel to be available at the staging site at date of handoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(1) Class III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) Class V	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(3) Class VIII	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Has required COMSEQ equipment been coordinated with USACSLA and will it be available to support the fielding?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Have physical security requirements been identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. During the coordination meeting, were the following areas reviewed/scrubbed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(1) Will NET be provided as part of the fielding?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) Will the MTOE with the E-DATE closest to fielding be utilized to compute MRL?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(3) Will the current approved unit MTOE be in place 340 days prior to handoff (Encl 2)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(4) MFP vs MTOE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(5) MSP vs MTOE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(6) MRL vs MTOE.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(7) Did the MRL identify those items currently on hand in the unit, that should not be furnished as part of the total package?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Has all available excess equipment been identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Is a materiel transfer plan required for disposition of displaced equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Was gaining command/unit's required documentation package identified for each unit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
k. Was the required assistance and support to be provided by the fielding command identified and made a matter of record?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the assistance/support include:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(1) Providing a list of items to the gaining command not readily available in the supply system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) Determining if items not available in the supply system could be furnished by the gaining command.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(3) Advising the gaining command that items not readily available would be requested by the fielding command for Out-of-DAMPL issue through fielding MACOM to DA?		YES	NO	N/A
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
l. Was a staging/handoff site identified and coordinated between the fielding and gaining command?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
m. Was a coordinated handoff date determined?		<input type="checkbox"/>	<input type="checkbox"/>	
n. Was a Memo for Record developed by the fielding command and gaining command to identify all assistance and support required and to be provided by both fielding command and gaining command.		<input type="checkbox"/>	<input type="checkbox"/>	
As a minimum, this should include:				
(1) Deprocessing.		<input type="checkbox"/>	<input type="checkbox"/>	
(2) Operational checks.		<input type="checkbox"/>	<input type="checkbox"/>	
(3) Coordinated inventory.		<input type="checkbox"/>	<input type="checkbox"/>	
(4) Assistance in establishing retain supply records.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(5) Required facilities/equipments to include operational test areas.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(6) P.O.L. requirements.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(7) Calibration support.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(8) Is any portion of the total package covered under the warranty program?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
o. Were all gaining MACOM initiated requisitions against items furnished by fielding command cancelled during the coordination meeting?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p. HOW WILL GAINING COMMAND TRACK PACKAGE?				
q. Did the fielding command provide the gaining command with a list of all required technical publications?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
r. Was the gaining unit advised of the importance of maintaining an audit trail on all transactions to include all meetings, message traffic and telephone conversations?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. LIST ANY OUTSTANDING ISSUES WHICH MUST BE RESOLVED PRIOR TO FIELDING.				
4. ARE ANY SUBSEQUENT COORDINATION MEETINGS PLANNED? IF YES, GIVE DATES AND POC's.				
5. The signatures below signify that the required coordination meeting has been held and an audit trail has been established that will ensure a complete and timely fielding.				
TYPED NAME OF FIELDING COMMAND REPRESENTATIVE		TYPED NAME OF GAINING COMMAND REPRESENTATIVE		
SIGNATURE	DATE (YYYYMMDD)	SIGNATURE	DATE (YYYYMMDD)	